

IN RE:
JOE BOLLS

CASE NO. 08 B 18794

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0015-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/22/2008 and was not confirmed.

The case was dismissed without confirmation 12/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DISCOVER FINANCIAL SERVI	UNSECURED	4521.84	.00	.00
BAYVIEW LOAN SERVICING L	NOTICE ONLY	NOT FILED	.00	.00
BAYVIEW LOAN SERVICING	CURRENT MORTG	.00	.00	.00
BAYVIEW LOAN SERVICING	MORTGAGE ARRE	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	443.00	.00	100.00
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	.00	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
GEMB/WALMART	UNSECURED	NOT FILED	.00	.00
JOHN FERGUSON	NOTICE ONLY	NOT FILED	.00	.00
MR SANTOS	NOTICE ONLY	NOT FILED	.00	.00
SHERRYL EVANS	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	11128.84	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	17448.07	.00	.00
LITTON LOAN SERVICING LP	MORTGAGE NOTI	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	940.16	.00	.00
LVNV FUNDING	UNSECURED	1141.58	.00	.00
PHILIP A IGOE	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			8.23
DEBTOR REFUND	REFUND			891.77

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,000.00	
PRIORITY		.00
SECURED		100.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		8.23
DEBTOR REFUND		891.77
TOTALS	1,000.00	1,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE